



Revision number: 1

Purchasing Agent: MARK HELLEWELL

**Item: CURRICULUM, TEACHING AND SCHOOL SUPPLIES**

Vendor: 02302H UTAH IDAHO SCHOOL SUPPLY  
1151 SO REDWOOD RD #104  
SALT LAKE CITY, UT 84104-3729

Internet Homepage: <http://www.uisupply.com>

Telephone: (801) 974-3144

Fax number: (801) 974-3155

Contact: Eric Nicol

Email address: [Eric@uisupply.com](mailto:Eric@uisupply.com)

Brand/trade name:

Price: 10% Discount on regular priced merchandise

Terms: NET 30

Effective dates: 04/01/2000 through 03/31/2003

Days required for delivery: N/A

Price guarantee period: NONE

Minimum order: NONE

Min shipment without charges: \$50.00

Other conditions: Discount is valid on Current Catalog and Retail Stores with Purchase Order or a Purchasing Card. Discount must be requested with each order. Toll free number outside Salt Lake Calling area (800) 348-8345

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**REVISION #1: EXTENSION OF CONTRACT.**

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**VENDOR IS REQUIRED TO FURNISH MARK HELLEWELL, STATE PURCHASING, USAGE REPORTS QUARTERLY.**

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.

FINET Commodity Codes: (For agency use)

78500000000 School Supplies